AS-22.

Original

P.W.G. 17 | 1st & Final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO | **Work Code: 017-13-000056**

Division | Sub division | Date

Bills received No BR-No-123 Date 28/02/14 | Sub-divisional / Divisional | Cash book vr No SBR NO-105 Date 28/02/14

Sheduled Docket No | **Head of account: P0294**

Name of work(as per sanctioned estimate) :- **Name of the Work: Providing M & R to Electrical installations of BBMP Buildings in ward No 17 of RR Nagar**

Name of contractor and full address :- **Prema Electrical Enterprises , No.134, Ccoconut avenue road, 8th cross, Malleshwaram, Bangalore.**

Reference to agreement No :- **No EE/BBMP/ELECT/WO/ 02/2013-14 Dt: 16-07-2013**

Certified that the measurments were taken by me on 2/2/14 and recorded on pages 1302-1309 to .....of measurment book No. 1381/13-14 and the work is satisfactorily executed by the contractor.

Signature of contractor — Junior Engineer

Certified that the measurments were taken by me on 2/2/14 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

EE (Ele.) — Sub-divisional officer AEE (Ele.)

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	99086.00
2) Deduct amount to be held in reserve being-----percent Rs----------%	Sr. Deduct 1982-00
3) Balance---	97104-00
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	Net Amt
b) Cost of payments/stores or other materials supplied now made recovery	Adjustments Details
Amount paid on this bill by cheque/cash	I.T 991-00
Total	KST 3963-00
5). Balance being unpaid value of work done held in reserve	CBF 99-00
6) Deduct cash of advance made on divisional/sub divisional cash book	FSD 4954-00
7) Net amount due to or from contractor.	B.C 991-00
UN ADJUSTED ITEMS	Royality 1980-00
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	Total 12980-00

Contractor's signatures

Received Rs----------(in words)---------- Net 86106-00

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

For PREMA ELECTRICAL ENTERPRISES Reciept Stamp Proprietor

Dated signature of contractor

paid by me cheque No.....dated.....

Cash Rs.....

Date Initials of officer making payment Date Junior Engineer

Vr. No.....

Cheque No.....Date.....

Amount 86106/-

Passed for Rs. 99086/-

Net Cheque Rs 86106/-Only

Adjustment Rs 12980/-Only

Rs (in Words) Eight Six Thousand and Hundred and Six only

Accts. Supd. E.E (Ele.)

Accts. Supd.

Name of the Work: Providing M & R to Electrical installations of BBMP Buildings in ward No 17 of RR

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up	
			Qty	Cost	Qty	Rate	Cost	Qty	
1	Open Conduit Systeme: Supplying heavy gauge PVC conditpipe,,,,,,,,,, dia confirming to IS 2509 with suitable size bends,junction boxes, adhesibve paste etc., and fixing using inverted wood plugs in case of brick walls and cement plastering damaged portionusing heavy gauge saddles at an interval of 700mm using WF screws.								
	19/20mm dia 2mm thick	Per Mtr			25	37.00	925.00		
2	Groove cutting: Supplying.....dia 2mm/2.5mm thick heavy gauge PVC Conduit Pipe with bends, meatal junction boxes adhesive paste etc., and bracing U or J hooks and cement plastering up to the surface of the brick level and run through our the conduit wherever necessary.								
	19/20mm dia 2mm thick	Per Mtr			25	43.00	1075.00		
3	**Point wiring using copper wire with switch** Supplying and wiring adopting loop system in existing PVC Conduit/casing caping using **copper** PVC insulated multi strand 2x1.5Sqmm copper wire with a 6Amps flush type SP control switch shall be fixed on the exisiting plastic sheet/gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet.								
	Point wiring using class A Materials								
	Short poiknt upto 3Mtr from tapping point to our let via switch	Point			5	175.00	875.00		
	Medium kpoint above 3Mtr uupto 6Mtr frolm tapping point to out let via switch	Point			1	260.00	260.00		
	Long point above ^Mtr from tapping point to out let via switch	Point			10	368.00	3680.00		
4	Supplying and fixing of modular switch/ Socket/stepped electronic fan regulator/ dimer/trlephone socket etc on existing modular switch plate..								
	Stepped Fan Regulator.	Each			5	520.00	2600.00		
	TV/Telephone socket	Each			5	115.00	575.00		
5	Wiring for lighting/power circuit using one of PVC insulated 11oov grad, multis and **copper** conductor single core cable in open or consealed system of wiring.								
	1.5 sqmm	Per Mtr.			50	15.00	750.00		
	2.5 sqmm	Per Mtr.			100	25.00	2500.00		
	4 sqmm	Per Mtr.			50	32.00	1600.00		
	6 sqmm	Per Mtr.			20	52.00	1040.00		
6	Supplying 4mm thick plastic sheet with	SqCm			5000	0.22	1100.00		

o	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
7	Supplying and fixing of PVC casing and capping on the wall or ceiling using necessary materials like bends, screws at an interval of 300mm... etc as required.								
	25mm	Mtr			20	41.00	820.00		
8	Supplying and PVC/GI flexible conduit pipe...mm dia fixing on surface over inverted tapered wooden plugs or phill plugs or rawl plugs and clamped using heavy guage saddles at an interval of 300mm using NF screws and the either end of the pipe terminated completely.								
	20mm	Mtr			5	45.00	225.00		
9	Extra for supplying 4mm thick white plastic plate and covering for junction boxes or size... mm conduit using necessary machine screws.								
	80mm	No			10	7.25	72.50		
	110mm	No			10	8.75	87.50		
10	Supplying .... Way plastic gang box and fixing using necessary wooden/ raw/ phill plugs and screws.								
	2 to 4 way gang box	No			10	22.00	220.00		
11	Supply box type fluorescent tube light fitting of 4'- 36/40 watts fluorescent tube fitting, made out of M.S sheet and stove enameled with low loss open construcion copper woundferromagnetic ballast, starter, locking type brass contact holders mounted on double fold type sheet base fully wited for use on 230 Volts A C Supply including fluorescent tube.								
	I 1x4'-36/40Watts								
	Group 'A'	Each			5	675.00	3375.00		
12	Supplying capactor type ceiling fan cpmplet with down rod blades, shackele, canopies etc., for operation on 230 volts, 50 cycles. Single phase AC supply conforming to ISS-374-1979 and with double ball bearing system.								
	48" Sweep (1200mm)								
	Regular model (Khaitan, Crompton Greaves, Orient, Polar, Bajaj,								
	Usha, Havells, Almonard)	Each			2	1800.00	3600.00		
13	Supplying wall mounting fan suitable to operateat single-phase 230v A.C. Supply.								
	I 300mm Sweep								
	Group 'A'	Each			1	2150.00	2150.00		
14	Fixing all types and all capacities fluorescent/false ceiling/spot light/ CGL fittings indoor on the wall/ ceiling/ rafters/ girders using 23/ 0.0076" twin twisted PVC insulated wires, required nos of round blocks and clamps (if required)								
	On wall/ceiling/Rafter/Girders	Each			5	105.00	525.00		

AEE (Elec.)

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			To	
			Qty	Cost	Qty	Rate	Cost	Qty	
15	Fixing a ceiling/Wall mounting fan of all capacities and all types to the existing S hook together with supplying and fixing a 5 ampers ceiling rose, necessary length of 23/0.0076 inch PVC insulated twin twisted copper wire and wiring completely.	Each			3	105.00	315.00		
16	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., Complete.								
	32A mps	Each			4	100.00	400.00		
	63A mps	Each			2	219.00	438.00		
17	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and wiring cdomplete as required.								
	A) 5-32Amps								
	Group ' A'	Each			10	195.00	1950.00		
	C) 5-32Amps DP								
	Group ' A'	Each			2	510.00	1020.00		
	F) 40-63Amps TPN								
	1. Group 'A'	Each			1	1495.00	1495.00		
18	Supply of Calling Buzzer								
	Group A	No			2	110.00	220.00		
19	Supply of 1x19x1000mm self adhesive Pvc insulated steel grip tape roll.	No			25	15.00	375.00		
20	Supplying and replacing PVC flexible copper wire of approved make in place of deteriorated wire.								
	23/0.0060"	RMt			30	8.00	240.00		
21	Supplying and drawing PVC flexible unarmoured copper control cable of approved make								
	3c x 2.5Sqmm								
	Group A	RMt			25	129.00	3225.00		
22	Supplying and drawing UTP-CAT 5E LAN cable.								
	Group A	RMt			20	27.00	540.00		
23	Supplying and drawing PVC flexible one pair telephone unarmoured tinned copper cable of approved make.								
	B) 2 Pair								
	Group A	RMt			50	14.00	700.00		
24	Supplying and fixing/replacing of 6/32Amps electrical accessories on existing wittch board.								
	Group A								
	6Amps SP Switch	No			10	31.00	310.00		
	6Amps 3 Way 5 Pin Socket	No			10	41.00	410.00		
	6Amps 3 pin Top	No			20	40.00	800.00		
	6 Amps lamps holder	No			10	38.00	380.00		
	16 Amps 3 way 5 pin socket	No			5	84.00	420.00		
	32 Amps Bakelite DP	No			5	132.00	660.00		
25	Supplying and fixing/replacing condenser for ceiling fan/MV/SV/MH and other luminaries.								
	upto 4mfd	No			10	82.00	820.00		

AEE (Ele.)

No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
26	Rewinding a ... mm ceiling fan/after using necessary gauge annealed and insulated coper wire with necessary insulating, separators vibration arresting shellac, etc including replacement of bearings if any transportation to and from the spot to workshop inclusive of releasing the refixing.								
	1200MM	No			5	630.00	3150.00		
27	Releasing the existing fan dismantling testing painting after removing the existing painting by scraping and cleaning (spray method) not less than 2 coats of approved make enamel paint to a ceiling fan and wiring and fixing of the same.	No			20	245.00	4900.00		
28	Supply and fixing of heavy duty open construction ferromagnetic copper ballast for fluorescent tubes. (p 49-1-44a (1,2,3,)								
	a) 20/40Watts								
	Group A	No			20	200.00	4000.00		
29	Releasing the existing FTL Fitting all capacities, checking, testing and installing at same place.	No			50	30.00	1500.00		
30	Supplying and fuxing/repalcing of flouresexcnt tube.(p 50-1-49 (a,b,)								
	18 to 40watts	No			50	65.00	3250.00		
31	Supply and fixing of of 230 volts 20/40 watts starter for fluoursecent lamp. (p 51-1-53 (a, b, c,))								
	Group A	No			25	18.00	450.00		
32	Supply and fixing of of 230 volts 20/40 watts fluorescent lamp holder	No			20	25.00	500.00		
33	Supplying and fixing 6Amps capacity 4 way universal shutter type spike buster suitable to operte on 230V 50Hz AC Supply								
	Group A	No			2	780.00	1560.00		
34	Supplying and fixing Cordless calling bell suitable to operte on 230V 50Hz AC/ 3V DC Supply, cordless remote bell push with 2x1.5V DC Batteris and completely wired.								
	Group A	No			1	650.00	650.00		
35	Hire charges for Supply, Fixing, Wiring, Servicing & Maintaining of decorative series set consisting of 50 Nos of 6.20 Volts 0.30Bulbs								
	Up to Seven days	Each Set			100	32.00	3200.00		
36	Hire charges for Supply, Fixing, Wiring, Servicing& Maintaining of 4' 40Watts strip type fluorescent fitting with all accessories								
	Up to Seven days	Each Set			20	32.00	640.00		
37	Hire charges for Supply, Fixing, Wiring, Servicing& Maintaining 250/400W Metal halide flood light fitting with all accessories								

AEE (Ele.)

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Tot	
			Qty	Cost	Qty	Rate	Cost	Qty	
	Up to Seven days	Each Set			10	700.00	7000.00		
38	Hire charges for supplying wiring servicing and maintaining 1000W halogen fitting complete								
	Up to Seven days	Each Set			20	340.00	6800.00		
39	Hire charges for supplying and running circuit service amin with nedcessary messenger wire and reel insulators and maintaining the same using								
	2 of 6sqmm/10sqmm PVC insulated sheathed aluminium wire								
	Up to Fourteen days	Per Mtr			200	6.00	1200.00		
	4 of 16 sqmm PVC insulated and sheathed aluminium wire								
	Up to One week	Per Mtr			90	7.00	630.00		
40	Hire charges up to one mothe for providing earth electrodes as per the Earthing specification								
	Up to 1 Month	Each			2	270.00	540.00		
41	Hiring charges up to one month for supplying and fixing of suitable size casuarinas poles for running circuit of service mains	Each			20	25.00	500.00		
42	Hire chages for supplying wiring and maintaining suitalbe size L.T. plane board with pilot lamp arrangements and the following switches								
	200Amps TPST switch with pilot lamp and neutral								
	Up to Fifteen days	Each			2	280.00	560.00		
43	Hire charges for supplying fixing wiring and maintaining of DG sets and connected accessories. The DG Set should be maintained for all the 24 hours with necessary diesel for running the set with operation.								
	10 KVA DG Set	Each Day			1	3600.00	3600.00		
44	Hire charges for supplying, fixing servicing and maintaining of urnning set consiting of 100Nos 6Volts 0.3Watts bulb and with suitable motor as required.								
	for one week	Per Mtr			20	45.00	900.00		
45	Hire charges for supplying, fixing servicing and and maintaining of following change over switch for providing alternative power supply as requied								
	62 to 100A 4 pole								
	for one week	Each			2	56.00	112.00		

AEE (E/B.)

No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
46	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipments on the meter board using 40mm dia 2.90 thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proprotion of salt and charcoal 150mm alround the pipe to complete depth. the connection form the pipe to the conduit etc, is to be established through GI wire of size as oer ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and checknuts etc, the pipe shall have 16 through holes of 12mm dia.	Each			2	1950.00	3900.00		
47	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanised, steel wire/steel tap armoured cable with PVC outer sheathing 1.1 KV class								
	Class 'A' PVC Dcable								
	4 core 16 sqmm	Per Mtr			40	150.00	6000.00		
48	Labour charges for laying of 1.1KV class UG calbe when supplied agency in existing trench GI pipe/ stpnewre pip / on wall / on pole as required.								
	In exixting trench/duct.								
	6 sqmm to 16 sqmm	Rmtr.			40	8.00	320.00		
49	Digging of trench of 0.6m deep x 0.50 mtr wide refiling the trench to the required ground level and consolidating etc., Complete. (As per Civil SR KSRB 1-2, P-7)								
	In soil (hard)	Rmtr			25	50.00	1250.00		
	Total						**99885.00**		
	Less tender Percentage 0.8% Below						**799.08**		
	Total of Bill						**99085.92**		

2%. Deduct of Total Bill an account Released for Scrap Material ~~Rs. 1704.00~~

AEE (Ele.)